Appendix D

Inspection Report Forms for Institutional Controls at OU 2-13 and OU 2-14 Waste Sites

D-2

Date of Inspection: $\frac{6/2}{2}$	26/02	
Time of Inspection: 131	10	
Person(s) Conducting Inspe	ection:	
John Gilos	Principle Scientist	3188
Printed Name	Ťitle	Organization
John Gilos Printed Name Jody Landis	Construction Coordinator	3186
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA Site ID: TRA	.03	
Operable Unit: OU Z-	-13	
A14 Ph 1 11	Varm Waste Pand	
	DACK WASK I AND	
	· ·	•
Site Contact: Steve Wilkinson Project N	Manager 31805 6-4	1150 79777
Site Contact: Steve Wilkinso. Project N Printed Name Title		<i>1150 79777</i> Phone # S#
Steve Wilkinson Project N Printed Name Title	Organization P	hone # S#
Steve Wilkinso. Project N Printed Name Title Record of Decision Land Us	Organization Price Designation: \mathcal{I}	Phone # S# Industrial Radiologically Controlled
Steve Wilkinso. Project N Printed Name Title Record of Decision Land Us	Organization Figure 1	Phone # S# Industrial / Radiologically Castrolled Controlled
Steve Wilkinso. Project N Printed Name Title Record of Decision Land Us Current Land Use: Ind	Organization Figure 1	Phone # S# Industrial / Radiologically Castrolled Controlled
Steve Wilkinson Project N Printed Name Title Record of Decision Land Use Current Land Use: Indicated Institutional Controls Require	Organization Figure 1	Phone # S# Industrial / Radiologically Castrolled Controlled
Steve Wilkinso. Project N Printed Name Title Record of Decision Land Us Current Land Use: Indinstitutional Controls Require Access Restrictions	Organization Figure 1	Phone # S# Industrial / Radiologically Castrolled Controlled
Steve Wilkinso. Project N Printed Name Title Record of Decision Land Us Current Land Use: Ind Institutional Controls Require Access Restrictions Warning Signs	Organization Figure 1	Phone # S# Industrial / Radiologically Castrolled Controlled
Steve Wilkinso. Project N Printed Name Title Record of Decision Land Use Current Land Use: Indi Institutional Controls Require Access Restrictions Warning Signs Fencing	Organization Figure 1	Phone # S# Industrial / Radiologically Castrolled Controlled
Steve Wilkinso. Project N Printed Name Title Record of Decision Land Us Current Land Use: Ina Institutional Controls Require Access Restrictions Warning Signs Fencing Control of Activities	Organization Fige Designation: 2 See Designat	Phone # S# Industrial / Radiologically Castrolled Controlled

Institutional Controls Observed for Site (check all that ap	ply):
Access Restrictions	1/
Warning Signs	1/
• Fencing	
Control of Activities	1/
Inclusion in CFLUP	
Property Transfer/Lease Restrictions	
Notice to Affected Stakeholders	
Are the Institutional Controls operational and functional?	
Yes No	•
Are Survey Maps of the site available?	
Yes No	
Drawing Number(s)	
- '''	
Photograph Identification Number(s): 3 photos See at	
(Identify date, time, location and compass orientation of all pl	iotographs taken)
OBSERVATIONS	
Current Operational Status of the Site: D+M of solo	
(e.g. Assessment, Characterization, Design, Construction, O	&M)
Evidence of Human Disturbance:	
Warning Signs Clearly Indicate Hazards Present at Site:	
Yes No	
If No, Explain	
Warning Signs Clearly Visible from all Avenues of Appro	ach to the Site:
Yes No	
If No, Explain	

Yes _	<u> </u>	
If No, E		
All Site	Boundary Monum	nents are intact and information is legible:
Yes _	Wo _	
If No, E	xplain	
Require	d Stakeholder No	tices distributed:
Yes _	No	N/A
DOE-ID	Directives and Pr	ocedures which implement Institutional Controls
are in p	lace:	•
Yes _		N/A
RADIOL	OGICAL CONTAI	MINATED SITES ONLY
Are wor	rkers operating un	nder an approved Radiological Work Permit:
Yes _	No	
Are onl	y DOE Radiologica	al Worker Trained individuals operating at the site
Yes _	No _	

Page 3 of 5

DEFICIENCIES	
(Provide a complete description of any deficier	ncies noted and/or observed)
As noted on the TAA KARA Klast Pand Ins	easter least form there
are weeds and grasses growing in the	Engineered over (riproprover).
RECOMMENDATIONS FOR IMPROVEMENT	
(Provide any recommendations and/or sugges	tions for additional ICs which could
be implemented at this site which would be be	neficial at this site)
Recommend re-survey of parimeter with	EPRS due to faelthe
Personment re-survey of parimeter with equipment during initial survey on 5/1	3/07.

CERCLA SITE INSPECTION PHOTOGRAPH LOG

Photograph Number	Location and Direction West side of WWO looking	Description
	I' WASK PORA	
•	A Warm Wast Pond	
Operable Unit:	0U·2-13	
CERCLA Site ID:	TRA-03	
SITE INFORMATIO	N	
Printed Name	Title	Organization
Jody Landis	Construction Coordinates	318B
Printed Name	Title	Organization
John R. Cik	Principle Scientist	3180
Person(s) Conducting	lnspection:	
Time of Inspection:	1310	
Date of Inspection:	6/26/02	

Date of Inspection: 6/3	26/02	
Time of Inspection: 143	36	
Person(s) Conducting Inspe	ction:	
• • •		31R.O
John Giles Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA Site ID: TRA-C	04	
Operable Unit: Z-/3		s)n
Site Description:	Retention Ro	c
Site Contact:		
	car 3180	6-450 79777
Stove Wilkinson Project Manage Printed Name Title	Organization	Phone # S#
Record of Decision Land Us		
	lustrial	
Institutional Controls Requi	red for Site (check al	I that apply):
Access Restrictions		
Warning Signs		
• Fencing		
 Control of Activities 		Mr. M.
• Inclusion in CFLUP		
Property Transfer/Lease	Restrictions	
Notice to Affected Stakel	holders	the filth

Institutional Controls Observed for Site (check all that apply	١.
	,
Access Restrictions	
Warning Signs	
• Fencing	
Control of Activities	
Inclusion in CFLUP	
Property Transfer/Lease Restrictions	
Notice to Affected Stakeholders	
Are the Institutional Controls operational and functional?	
Yes No	
Are Survey Maps of the site available?	
Yes No	
Drawing Number(s)	
Photograph Identification Number(s): Sec affected phase lo	4
(Identify date, time, location and compass orientation of all photo	
OBSERVATIONS	
Current Operational Status of the Site:	
(e.g. Assessment, Characterization, Design, Construction, O&M)	
Evidence of Human Disturbance: No	
Warning Signs Clearly Indicate Hazards Present at Site:	
Yes No	
if No, Explain	
Warning Signs Clearly Visible from all Avenues of Approach	to the Site:
Yes No	
If No, Explain	

All Signs are intact and information is legible:			
Yes _	No		
If No, Exp	ain		
All Site B	undary Monuments are intact and information is legible:		
Yes	No		
If No, Exp	ain		
Required	Stakeholder Notices distributed:		
Yes	No N/A		
DOE-ID	rectives and Procedures which implement Institutional Controls		
are in pla	e:		
Yes	No N/A		
RADIOLO	GICAL CONTAMINATED SITES ONLY		
Are work	rs operating under an approved Radiological Work Permit:		
Yes	No		
If No, Exp	ain		
Are only	OE Radiological Worker Trained individuals operating at the site		
Yes	No		
if No, Ex	ain		

DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
RECOMMENDATIONS FOR IMPROVEMENT
(Provide any recommendations and/or suggestions for additional ICs which could
be implemented at this site which would be beneficial at this site)

CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection:	6/26/02	
Time of Inspection:	1436	-
Person(s) Conducting	Inspection:	
John Giles	Principle Scientist	3/BB
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATIO	N	
CERCLA Site ID: 1	RA-04	
Operable Unit: 2	-13	
Site Description: TR	A-64 Retention Basin	
Photograph Number	Location and Direction	Description
	North and of area looking	south
	CERCLA Sign	

	6/26/02	
Date of mopouton.	1252	
· ······ o· ····opoodoii:		
Person(s) Conducting in	•	
John R. Giles	Pincyk Scentist	31 <i>B\$</i>
Printed Name	Title	Organization
Jody Landis	Construction Court;	- 31Bd
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA Site ID: 7	RA-06	
Operable Unit:	RA-06 12-13	
Site Description:	nical Wast Po	1
CRE	MICAL WASTE 10	·
Site Contact: Stew Wilkinson Project	•	
Printed Name Title	Organization	Phone # S#
		Industrial Marestricted
	ndustrial	
Institutional Controls Re	equired for Site (check a	ill that apply):
Access Restrictions		
 Warning Signs 		
 Fencing 		Address of the Control of the Contro
• Control of Activities		
• Inclusion in CFLUP		
• Property Transfer/Le	ase Restrictions	
 Notice to Affected St 		

Institutional Controls Observed for Site (check all the	nat apply):
Access Restrictions	
Warning Signs	
• Fencing	
Control of Activities	
Inclusion in CFLUP	
Property Transfer/Lease Restrictions	
Notice to Affected Stakeholders	
Are the Institutional Controls operational and functi	onal?
Yes No	
Are Survey Maps of the site available?	
Yes No	
Drawing Number(s)	and the second s
Photograph Identification Number(s): See affack	ed thata log
(Identify date, time, location and compass orientation of	
OBSERVATIONS	
Current Operational Status of the Site: 6+m (Sei	1 Cres
(e.g. Assessment, Characterization, Design, Construction	
Evidence of Human Disturbance: No	
Warning Signs Clearly Indicate Hazards Present at	Site:
Yes No	
If No, Explain	
Warning Signs Clearly Visible from all Avenues of A	Innroach to the Site:
Yes No	ippicacii io uie site.
if No, Explain	

All Signs are	intact and information is legible:
Yes	No
If No, Explai	1
All Site Bou	ndary Monuments are intact and information is legible:
Yes	No
if No, Explai	
Required St	akeholder Notices distributed:
Yes	No N/A
DOE-ID Dire	ctives and Procedures which implement institutional Controls
are in place:	
Yes	No N/A
RADIOLOGI	CAL CONTAMINATED SITES ONLY
Are workers	operating under an approved Radiological Work Permit:
Yes	No
If No, Explai	n RWP not required for annual inspections.
Are only DO	E Radiological Worker Trained individuals operating at the site:
Yes	
If No, Explai	n
-	

Page 3 of 5

DEFICIENCIES	
(Provide a complete description of any deficiencies noted and/or observed)	
As noted on the TRA Chemical Whole Ford Inspection Report Form	·
As noted on the TRA Chemical Whist Ford Inspection Report Form The native vegetation is very spaces and the cover is dominated	· ·
by weeks.	
RECOMMENDATIONS FOR IMPROVEMENT	
(Provide any recommendations and/or suggestions for additional ICs which co	uld
be implemented at this site which would be beneficial at this site)	
·	_

CERCLA SITE INSPECTION PHOTOGRAPH LOG

Data after a satura	6/26/02	
Time of Inspection:	1252	
Person(s) Conducting Ins	spection:	
John Giles	Principle Scientist	3186
Printed Name	Title	Organization
Judy Landis		
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA Site ID: TK	A-06	
Operable Unit: <u>OU</u>	2-13	
Site Description: TRA	Chemical Waste Pand	
1/1//	Chemical vouse rough	
Photograph Number	Location and Direction	Description
3 4 1 W	lest side of Chemical Waste Powl	looking cast
313 Z a	t CERCLA syn.	
31863 5	postheast corner of CWP los	kins Narth
15 th 4 6	southeast corner of CWF look	ding Northurs
324	sutheret corner of CWP 100	King West

	6/26/02		
Date of Inspection:			
Time of Inspection:	1325		
Person(s) Conducting I	nspection:		
John R. Giles	Principle Scien	t:st 31BB	
Printed Name	Title	Organizatio	n
Jody Landis	Principle Scient Title Construction Ca	erdinator 3180	
Printed Name	Title	Organizatio	n
SITE INFORMATION			
CERCLA Site ID:	RA-08		
Operable Unit: 00 2	2-13		
	9 Cold West Po	دار ال	-
	COM WEST 18		

Site Contact:			
Steve Wilkinson Proj	of Manager 3180	6-4150 7977	7
Printed Name Title	Organization	Phone # S#	
Record of Decision Lan	d Use Designation:	Industrial /Uni	<u>estricted</u>
Current Land Use:	Endustrial	, 	
Institutional Controls R	equired for Site (check	all that apply):	
• Access Restrictions			
Warning Signs		***************************************	
• Fencing			
• Control of Activities			
• Inclusion in CFLUP		***	
Property Transfer/Le	ease Restrictions		,
Notice to Affected St	takeholders		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~

Institutional Controls Observed for Site (check all that apply) :
Access Restrictions	
Warning Signs	<u></u>
• Fencing	
Control of Activities	
• Inclusion in CFLUP	<u> </u>
Property Transfer/Lease Restrictions	W
Notice to Affected Stakeholders	
Are the institutional Controls operational and functional?	
Yes No	
Are Survey Maps of the site available?	
Yes No	
Drawing Number(s)	
Photograph Identification Number(s): Sor affected plats	log
(Identify date, time, location and compass orientation of all photo	graphs taken)
OBSERVATIONS	
Current Operational Status of the Site: South pend receive	ing offluent
(e.g. Assessment, Characterization, Design, Construction, O&M)	V
Evidence of Human Disturbance: //o	
Warning Signs Clearly Indicate Hazards Present at Site:	
Yes No	
If No, Explain	
Warning Signs Clearly Visible from all Avenues of Approach	to the Site:
Yes No	
If No, Explain CERCLA sign with "Do Not Disturb" Posted	at Gate
providing across to the Cold Whate Port	

All S	igns are in	tact and in	formation is legible:
Yes	<u>~</u>	No	-
If No	, Explain _		
All S	ite Bounda	ry Monume	ents are intact and information is legible:
Yes		No	
If No	, Explain _		
Requ	uired Stake	holder Not	ices distributed:
Yes		No	N/A
DOE	-ID Directiv	res and Pro	ocedures which implement Institutional Controls
are i	n place:		
Yes		No	N/A
RAD	IOLOGICA	L CONTAM	IINATED SITES ONLY
Are v	workers op	erating un	der an approved Radiological Work Permit:
Yes		No	
If No	, Explain _		
Are	only DOE R	tadiologica	al Worker Trained individuals operating at the site:
Yes	· · · · · · · · · · · · · · · · · · ·	No	Seaton Comment
If No	, Explain		

Page 3 of 5

DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
RECOMMENDATIONS FOR IMPROVEMENT
(Provide any recommendations and/or suggestions for additional ICs which could
be implemented at this site which would be beneficial at this site)

CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection:	6/26/02	
Time of Inspection:	1325	Military designs and the second secon
Person(s) Conducting I	nspection:	
John R. Giles	Principle Scientist	3) B\$
Printed Name	Title	Organization
Jody Landis		
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA Site ID:	TR 4-08	
Operable Unit: 04	1 2-13	
Site Description: TRA	9 Cold Waste Ponds	
Photograph Number	Location and Direction	Description
2	West side of cold wester , Northwest corner of south ,	eard looking cost
3	Southwest corner of north a	end looking northmest
4	CERCLA SER looking east	•

- 1	26/07		
/	# - "		
Thile of hispection.			
Person(s) Conducting Inspe			
John Giles	Principle Scientist	3180	
Printed Name	Title	Organization	
Jody Landis			
Printed Name	Title	Organization	
SITE INFORMATION			
CERCLA Site ID: Tスチー	13		
Operable Unit: OU 2-	13		
Site Description: TP A	Sewage Leach 1	Q.,,	
		•	
Site Contact: Sitere WilLinson Project	*		
Printed Name Title	Organization	Phone # S#	_
Record of Decision Land Us		Industrial Redealogically	ont
	nstrial		
Institutional Controls Requi	red for Site (check all	l that apply):	
Access Restrictions			
Warning Signs			
• Fencing		***************************************	
 Control of Activities 			
 Inclusion in CFLUP 			
• Property Transfer/Lease	Restrictions		
Notice to Affected Stakel	holders		

ins	titutional C	ontrols Observe	ed for Site (check all	that appl	v):
•	Access Res				<i></i>
•	Warning Si	ins			
	Fencing	,			
	Control of	Activities			1/
	Inclusion in				
		ansfer/Lease R	aatriationa		
•		fected Stakeho			1/4
* *			operational and fun	ndiita	-N/A
	s the mistim	No No	operacional and lun	CUOHAH?	
	***************************************	ps of the site a	vallable?		
	s Survey ma	No			
		er(s)	_		
		• "		_	
			nber(s): Sa attac		
(Ide	entify date, t	ne, location and	compass orientation	of all phot	tographs taken)
	BSERVATI				
Cu	rrent Opera	tional Status of	the Site: O4 M	of engine	ered cover
(e.	g. Assessme	nt, Characterizat	tion, Design, Constru	ction, O&N	A)
Ev	dence of H	ıman Disturban	ice: <u>No</u>		
Wa	rning Signs	Clearly Indicat	e Hazards Present a	at Site:	
Ye	s <u>~</u>	No	<u>-</u>		
If N	lo, Explain	Radiological cont	trol posting for under	record !	CMA Greate
_MA	ckers . Do we	t distact signs.			
Wa	rming Signs	Clearly Visible	from all Avenues o	f Approac	ch to the Site:
Ye	s <u>/</u>	No	_		
lf N	lo, Explain				

All Sig	gns are intact and information is legible:	
Yes	No	
If No,	Explain	
All Sit	ite Boundary Monuments are intact and information	on is legible:
Yes	No	
If No,	, Explain	
Requi	ired Stakeholder Notices distributed:	
Yes	No N/A	
DOE-	-iD Directives and Procedures which implement in	stitutional Controls
are in	n place:	
Yes	No N/A	
RADIO	OLOGICAL CONTAMINATED SITES ONLY	
Are w	vorkers operating under an approved Radiological	Work Permit:
Yes	No	
If No.	Explain RWP not required for performing vis	and surfine
radio	, Explain RWP not required for performing vis alogical sucreys of the SLP.	
Are o	only DOE Radiological Worker Trained individuals	operating at the site
Yes	No	
If No	, Explain	

Page 3 of 5

DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
As noted on the TRA Source Look Pond Inspection Report Form the
reverselation offset from the Fall of 2001 does not appear successful as all
yet. The arm is dominated by words. Soveral ant hills noted in northern portion of SLP. Radiological Anomaly identified with GPRS survey
partion of SLP. Radiological Anomaly identified with GPRS survey
performed on 5/14/02.
RECOMMENDATIONS FOR IMPROVEMENT (Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site) Recommend characterization of radiological anomaly with in-situ HDGr spectrometer. Possible re-survey of area with GPRS due to faulty againment during initial survey on 5/14/07.

CERCLA SITE INSPECTION PHOTOGRAPH LOG

	1/20/07	
Date of Inspection:	6/26/02	
Time of Inspection:	1236	
Person(s) Conducting I	nspection:	
John R. Giles	Principle Scientist	3186
Printed Name	['] Title	Organization
Jody Landis	Principle Scientist Title Construction Coordinator	31BØ
Printed Name	Title	Organization
SITE INFORMATION	I	
CERCLA Site ID:	7AB	
Operable Unit: <u>OU</u>	2-13	
Site Description: TRA	Sewage Leach Pond	
Dh. Ac much Number	I and in the state of the state	
Photograph Number	Location and Direction	Description
7	West side Lasking oust at a West side Lasking at CERC	11 00
24 se 6	Northern portion of SIP a	ver - ant hill
3	View of SLP lacking east.	7 - 2

Date of Inspection:	26/02	
Time of Inspection: 144	12	
Person(s) Conducting Inspec	ction:	
John Giles	Principle Similist	3180
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATION		4.3
CERCLA Site ID: TRA-	15	
Site Description: Translation	1 11 1 + 1	3 +4
IKA Ho	t Waste lanks 2	3 +7
7		
Site Contact:		
Site Contact: Steve Wilkinson Project Manager	318\$	6-4150 77777
-	3/8Ø Organization	<i>(-4/50 717 77</i> Phone # S#
Stove Wilkinson Project Manager	Organization	Phone # S#
Steve Wilkings Project Manager Printed Name Title	Organization e Designation:	Phone # S#
Stove Wilkinson Project Manager Printed Name Title Record of Decision Land Use	Organization e Designation:	Phone # S# Industrial
Steve Wilkings Project Manager Printed Name Title Record of Decision Land Use Current Land Use: Indu	Organization e Designation:	Phone # S# Industrial
Steve Wilkings Project Manager Printed Name Title Record of Decision Land Use Current Land Use: Industributional Controls Require	Organization e Designation:	Phone # S# Industrial
Story Wilkinson Project Manager Printed Name Title Record of Decision Land Use Current Land Use: Industributional Controls Require Access Restrictions	Organization e Designation:	Phone # S# Industrial
Stry Wilking Projet Manager Printed Name Title Record of Decision Land Use Current Land Use: India Institutional Controls Require Access Restrictions Warning Signs	Organization e Designation:	Phone # S# Industrial
Steve Wilkings Project Manager Printed Name Title Record of Decision Land Use Current Land Use: India Institutional Controls Require Access Restrictions Warning Signs Fencing	Organization e Designation:	Phone # S# Industrial
Steve Wilkingon Project Monager Printed Name Title Record of Decision Land Use: Current Land Use: Industributional Controls Require Access Restrictions Warning Signs Fencing Control of Activities	Organization e Designation: ushai red for Site (check all	Phone # S# Industrial

Institutional Controls Observed for Site (check all that apply	<i>(</i>):
Access Restrictions	
Warning Signs	
• Fencing	
Control of Activities	
Inclusion in CFLUP	
Property Transfer/Lease Restrictions	L
Notice to Affected Stakeholders	
Are the Institutional Controls operational and functional?	
Yes No	
Are Survey Maps of the site available?	
Yes No	
Drawing Number(s)	
Photograph Identification Number(s): See attacked photo	109
(Identify date, time, location and compass orientation of all photo	
OBSERVATIONS	
Current Operational Status of the Site: Limited occupational	ques S
(e.g. Assessment, Characterization, Design, Construction, O&M)
Evidence of Human Disturbance: 1/3	
Warning Signs Clearly Indicate Hazards Present at Site:	
Yes No	
If No, Explain	
Warning Signs Clearly Visible from all Avenues of Approach	n to the Site:
Yes No	
If No, Explain	

All Si	gns are ir	tact and inf	ormation	is legib	ile:			
Yes		No						
If No,	Explain _	MANUAL MA						
All Si	te Bounda	ary Monume	nts are in	ntact an	d inform	nation is	legible:	
Yes	****	No	Continue to					
If No,	Explain							
Requi	ired Stake	eholder Noti	ces distri	buted:		"		
Yes		No	N/A	<u></u>				
DOE-	ID Directi	ves and Pro	cedures v	which in	npleme	nt I nstit u	itional C	ontrols
are in	place:							
Yes		No	N/A					
RADI	OLOGICA	L CONTAMI	INATED S	SITES O	NLY			
Are w	orkers o	perating und	ler an app	oroved i	Radiolo	gical Wo	rk Perm	it:
Yes		No						
If No,	Explain	RWD requ	red for	entry !	into H	x a100g.	atipi waxaa ka k	
Are o	nly DOE	Radiological	l Worker	Trained	individ	uals ope	rating at	the site:
Yes		No						
If No,	Explain							

Page 3 of 5

DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)

RECOMMENDATIONS FOR IMPROVEMENT
(Provide any recommendations and/or suggestions for additional ICs which could
be implemented at this site which would be beneficial at this site)

CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection:	6/26/02							
Time of Inspection:	1442							
Person(s) Conducting Inspection:								
John Giles	Ainciph Riestist	3186						
Printed Name	Title	Organization						
Printed Name	Title	Organization						
SITE INFORMATION	1							
CERCLA Site ID:	RA-15							
Operable Unit: 2-	13							
Site Description: TR	A Hot waste tanks 2	3+4						
Photograph Number	Location and Direction CERLLA Son Looking	Description						
7.	North boundary of site	e looking south						

Date of Inspection: $\frac{6/2}{}$	6/02		
Time of Inspection:	18		
Person(s) Conducting Inspec	tion:		
John Giles		3180	
Printed Name	Title	Organization	
Printed Name	Title	Organization	
SITE INFORMATION			
CERCLA Site ID: TRA-	19		
Operable Unit: Z-/3			
Site Description: TRA RA	l Tanks at TR	PA 63A	
Site Contact: Store Wilkinson Project Manage Printed Name Title			
Store Wilkinson Project Manager Printed Name Title	Organization	Phone # S#	Lucka Had
Store Wilkinson Project Managery Printed Name Title Record of Decision Land Use	Organization Designation:	Phone # S# Todustru Redrologically	(m to Keef
Store Wilkinson Project Managery Printed Name Title Record of Decision Land Use	Organization Designation: <u>nel / Radiologically</u> Cont	Phone # S# Todustrial Rediologically tolled	(mps bleef
Stere Wilkinson Project Managery Printed Name Title Record of Decision Land Use Current Land Use: Industry	Organization Designation: <u>nel / Radiologically</u> Cont	Phone # S# Todustrial Rediologically tolled	(m to Hed
Store Wilkinson Project Managery Printed Name Title Record of Decision Land Use Current Land Use: Industrial Controls Require	Organization Designation: <u>nel / Radiologically</u> Cont	Phone # S# Todustrial Rediologically tolled	(anter Head
Store Wilkinson Project Manage Printed Name Title Record of Decision Land Use Current Land Use: Industrial Institutional Controls Require Access Restrictions	Organization Designation: <u>nel / Radiologically</u> Cont	Phone # S# Todustrial Rediologically tolled	(m#s Herf
Store Wilkinson Project Managery Printed Name Title Record of Decision Land Use Current Land Use: Institutional Controls Require Access Restrictions Warning Signs	Organization Designation: <u>nel / Radiologically</u> Cont	Phone # S# Todustrial Rediologically tolled	(m to Hed
Store Wilkinson Project Manage Printed Name Title Record of Decision Land Use Current Land Use: Industriational Controls Require Access Restrictions Warning Signs Fencing	Organization Designation: <u>net / Radiologically</u> Cont	Phone # S# Todustrial Rediologically tolled	(antro Head
Store Wilkinson Project Manage Printed Name Title Record of Decision Land Use Current Land Use: Industrial Institutional Controls Require Access Restrictions Warning Signs Fencing Control of Activities	Organization Designation: <u>in Radiologically Cont</u> od for Site (check all t	Phone # S# Todustrial Rediologically tolled	(on to Hard

Institutional Controls Observed for Site (check all that apply):
Access Restrictions	
Warning Signs	
Fencing	<u></u>
Control of Activities	
Inclusion in CFLUP	
Property Transfer/Lease Restrictions	
Notice to Affected Stakeholders	
Are the Institutional Controls operational and functional?	
Yes No	
Are Survey Maps of the site available?	
Yes No	
Drawing Number(s)	
Photograph Identification Number(s): See affected photo k	24
(Identify date, time, location and compass orientation of all photo	graphs taken)
OBSERVATIONS	
Current Operational Status of the Site: Lestriched way town	acces 5
(e.g. Assessment, Characterization, Design, Construction, O&M)
Evidence of Human Disturbance: No	
Warning Signs Clearly Indicate Hazards Present at Site:	
Yes No	
If No, Explain	
Warning Signs Clearly Visible from all Avenues of Approach	n to the Site:
Yes No	
If No, Explain	
	· · · · · · · · · · · · · · · · · · ·

Yes		No					
			-				
All Si	te Bounda	ry Monum	ents are int	act and in	formation	is legible:	
Yes		No _	-				
If No,	Explain _						
Requ	ired Stakel	holder Noi	tices distrib	uted:			
Yes		No _	N/A _				
DOE-	ID Directiv	es and Pro	ocedures wi	hich impl	ement Inst	itutional Cor	ntrols
are in	place:						
Yes		No _	N/A _	Websumps and the second			
RADI	OLOGICAL	CONTAN	IINATED SIT	TES ONLY	r		
Аге и	orkers op	erating un	der an appr	oved Rad	iological V	Vork Permit:	
Yes		No _					
If No,	Explain _				V		
Are o	nly DOE R	adiologica	ıl Worker Tr	ained ind	ividuals o	perating at ti	he site
Yes		No _					

Page 3 of 5

DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
RECOMMENDATIONS FOR IMPROVEMENT
(Provide any recommendations and/or suggestions for additional ICs which could
be implemented at this site which would be beneficial at this site)

Date of Inspection:	6/26/02	
Time of Inspection:	1448	
Person(s) Conducting	Inspection:	
John Giles	Principle Scientist	3/86
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATIO	N	
CERCLA Site ID:	TRA-19	
Operable Unit:Z	-13	
Site Description: \mathcal{TR}	A Rad Tanks at TRA	630
Photograph Number	Location and Direction CERCLA Sign on autsi	Description

	6/26/62			
Date of Inspection:	12 67			
Time of Inspection:	1305			
Person(s) Conducting I	•			
John R. Giles	Principle Scientisi	* 31B\$		
Printed Name	Title	Organization		
Judy Landis	Fringet Scientist Title Construction Coordin	to 3186		
Printed Name	Title	Organization		
SITE INFORMATION				
CERCLA Site ID:	KA-34			
Operable Unit: 2-	13			
Site Description: North	Star A.			
	<u> </u>			

Site Contact: Stree Wilknen Project No.	Jungo 318 Ø	6-4150 79777		
Printed Name Title	Organization	Phone # S#		
Record of Decision Lan	d Use Designation:	Industrial Radiologically Controlled		
Current Land Use: 1	Industrial / Radiologically	Controlled.		
Institutional Controls Re	equired for Site (check a	ill that apply):		
Access Restrictions		· · · · · · · · · · · · · · · · · · ·		
Warning Signs	•			
• Fencing				
Control of Activities				
• Inclusion in CFLUP				
Property Transfer/Le	ease Restrictions			
Notice to Affected St				

Institutional Controls Observed for Site (check all that ap	ply):
Access Restrictions	<u></u>
Warning Signs	
• Fencing	
Control of Activities	
Inclusion in CFLUP	
Property Transfer/Lease Restrictions	
Notice to Affected Stakeholders	
Are the Institutional Controls operational and functional?	•
Yes No	
Are Survey Maps of the site available?	
Yes No	
Drawing Number(s)	
Photograph Identification Number(s): See affected plot	o lag
(Identify date, time, location and compass orientation of all ph	notographs taken)
	notographs taken)
(Identify date, time, location and compass orientation of all ph OBSERVATIONS	
(Identify date, time, location and compass orientation of all ph	iched accumplished acces
(Identify date, time, location and compass orientation of all ph OBSERVATIONS Current Operational Status of the Site: No serion, Restrict	icted accumband acces 8.M)
(Identify date, time, location and compass orientation of all phosphare of the Site: No section, Restriction, Oscillation, Construction, Constr	icted accumband acces 8.M)
(Identify date, time, location and compass orientation of all phosphare of the Site: No section, Restriction, Osterior, Characterization, Design, Construction, Ostevidence of Human Disturbance: No	icted accumband acces 8.M)
(Identify date, time, location and compass orientation of all phonoservations) Current Operational Status of the Site: No section, Restriction, Oscillatorial Status of the Site: No section, Oscillatorial Status of the Site: No section of	icted accumband acces 8.M)
(Identify date, time, location and compass orientation of all phonoservations) Current Operational Status of the Site: No section, Restriction, Design, Construction, October C	icted accupational access

All Si	igns are i	ntact and information is legible:
Yes		No
If No,	, Explain	
All Si	te Bound	ary Monuments are intact and information is legible:
Yes		No
If No,	, Explain	
Requ	ired Stak	eholder Notices distributed:
Yes		No N/A
DOE-	-ID Direct	ives and Procedures which implement Institutional Controls
are ir	n place:	
Yes		No N/A
RADI	IOLOGIC/	AL CONTAMINATED SITES ONLY
Are v	vorkers o	perating under an approved Radiological Work Permit:
Yes	V	No
If No.	, Explain	RWP required for entry into radiological control area.
Are o	only DOE	Radiological Worker Trained individuals operating at the site: No
If No.	, Explain	

DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
RECOMMENDATIONS FOR IMPROVEMENT
(Provide any recommendations and/or suggestions for additional ICs which could
be implemented at this site which would be beneficial at this site)

Page 4 of 5

	1/26/02	
Date of Inspection:	6/26/02	MINISTER
Time of Inspection:	1303	
Person(s) Conducting	Inspection:	
John Giles	Principle Scientist	3180
Printed Name	Title	Organization
July Landis	Construction Coordinates	3180
Printed Name	Title	Organization
SITE INFORMATION	_	
CERCLA Site ID:	12A-34 -13	
Operable Unit:	-13	
Site Description:		
TRA N	with Storage Area	
	4	
Dhatagranh Number	Location and Direction	Description
Photograph Number	Hothert Corner of ste la	• .
2	Northwooder of area los	
3	North come of area looks	, ,

Date of Inspection: 6/2	26/02		
Time of Inspection: 1524 Person(s) Conducting Inspection:			
Printed Name	Title	Organization	
Printed Name	Title	Organization	
SITE INFORMATION			
CERCLA Site ID: PCB	Soillat TR	A-619	
Operable Unit: 2-13	Spillat TRA		
Site Description: PAR <	will at TRA	-619	
Site Contact:			
Steve Wilkinson Projet Mana	or 3/88	6-4150 79277	
Printed Name Title	Organization	Phone # S#	
Record of Decision Land Use	Designation:	Industrial	
Current Land Use: Indu	estrial		
Institutional Controls Requir	ed for Site (check	all that apply):	
Access Restrictions			
Warning Signs			
• Fencing			
 Control of Activities 			
• Inclusion in CFLUP			
Property Transfer/Lease I	Restrictions	And the Middle delice of the Control	
Notice to Affected Stakeh	olders	And the state of t	

Institutional Controls Observed for Site (check all that apply):	
Access Restrictions	
Warning Signs	<u></u>
• Fencing —	
Control of Activities	
Inclusion in CFLUP	
Property Transfer/Lease Restrictions	
Notice to Affected Stakeholders	
Are the Institutional Controls operational and functional?	
Yes No	
Are Survey Maps of the site available?	
Yes No	
Drawing Number(s)	
Photograph Identification Number(s): See attacked a hoto I at (Identify date, time, location and compass orientation of all photograph	1
(Identify date, time, location and compass orientation of all photogra	aphs taken)
OBSERVATIONS	
Current Operational Status of the Site: No action	
(e.g. Assessment, Characterization, Design, Construction, O&M)	
Evidence of Human Disturbance: No	
Warning Signs Clearly Indicate Hazards Present at Site:	
Yes No	
If No, Explain	
Warning Signs Clearly Visible from all Avenues of Approach to	the Site:
Yes No	
If No, Explain	

All Signs are intact and information is legible:			
Yes 🔽	No		
If No, Exp	lain		
All Site Bo	oundary Monument	s are intact and information is legible:	
Yes	No		
If No, Exp	lain		
Required	Stakeholder Notice	s distributed:	
Yes	No	_ N/A	
DOE-ID D	irectives and Proce	dures which implement Institutional Controls	
are in plac	ce:		
Yes	No	N/A	
RADIOLO	GICAL CONTAMINA	ATED SITES ONLY	
Are works	ers operating under	r an approved Radiological Work Permit:	
	No		
If No, Exp	olain		
Are only	DOE Radiological V	Vorker Trained individuals operating at the site:	
Yes	No		

DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
RECOMMENDATIONS FOR IMPROVEMENT
(Provide any recommendations and/or suggestions for additional ICs which could
be implemented at this site which would be beneficial at this site)

Page 4 of 5

Date of Inspection:	6/26/02		
Time of Inspection:	1524	,	
Person(s) Conducting Inspection:			
John Giles	Principle Scientist	31 BB	
Printed Name	Title	Organization	
Printed Name	Title	Organization	
SITE INFORMATION			
CERCLA Site ID: PC	B Spill at TRA	-619	
Operable Unit: 2-12	>		
Site Description: PCB	Spill at TRA-b	19	
Photograph Number	Location and Direction CEKCLA Sign 1.	Description	
2	CEKCLA Sign 1.	ing west	

	6/26/02	
Date of inspection.		
Time of Inspection:	1502	
Person(s) Conducting In		
John Giles	Principle Scientis	£ 318¢
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATION		•
CERCLA Site ID: TR	A FCB Spill at The	PA 626
Operable Unit: Z- Site Description: TRA	13	
Site Description:		*
1KH	PCB Spill at TRA	846
Site Contact: Steve Wilkinson Projects Printed Name Title	• •	<i>6-4/50 74777</i> Phone # S#
	Organization	Industrial
Record of Decision Land		LINGIOSPITAL
Current Land Use: Institutional Controls Re	Industrial	off that annies.
Access Restrictions	duited for Site (clieck)	an ulat apply).
Warning Signs		
• Fencing		
Control of Activities		Application of the state of the
 Inclusion in CFLUP 		Allowed Marketon Company of the Comp
Property Transfer/Le	ase Restrictions	
 Notice to Affected St 	akeholders	<u>, , , , , , , , , , , , , , , , , , , </u>

Inntitutional Controls Observed for City Johnst all that analysis
Institutional Controls Observed for Site (check all that apply):
Access Restrictions
Warning Signs
• Fencing ———
Control of Activities
Inclusion in CFLUP
Property Transfer/Lease Restrictions
Notice to Affected Stakeholders
Are the Institutional Controls operational and functional?
Yes No
Are Survey Maps of the site available?
Yes No
Drawing Number(s)
Photograph Identification Number(s):
(Identify date, time, location and compass orientation of all photographs taken)
OBSERVATIONS
Current Operational Status of the Site: No action
(e.g. Assessment, Characterization, Design, Construction, O&M)
Evidence of Human Disturbance: N_{ℓ}
Warning Signs Clearly Indicate Hazards Present at Site:
Yes No
If No, Explain
Warning Signs Clearly Visible from all Avenues of Approach to the Site:
Yes No
If No, Explain

All Signs are intact and information is legible:				
Yes _L				
If No, Exp	in			
All Site B	indary Monuments are intact and information is legible:			
Yes	No			
If No, Exp	in			
Required	takeholder Notices distributed:			
Yes	_ No N/A			
DOE-ID D	ectives and Procedures which implement institutional Contro			
are in pla	:			
Yes				
RADIOLO	ICAL CONTAMINATED SITES ONLY			
Are work	s operating under an approved Radiological Work Permit:			
	_ No			
	lin			
_	DE Radiological Worker Trained individuals operating at the s			
Yes	No			
	lin			

DEFICIENCIES				
(Provide a complete description of any deficiencies noted and/or observed)				
RECOMMENDATIONS FOR IMPROVEMENT				
(Provide any recommendations and/or suggestions for additional ICs which could				
be implemented at this site which would be beneficial at this site)				

Page 4 of 5

Date of Inspection: -	6/26/07			
Time of Inspection:	1502			
Person(s) Conducting Inspection:				
John Giles	Principle Scientist	3186		
Printed Name	Title	Organization		
Printed Name	Title	Organization		
SITE INFORMATION				
CERCLA Site ID: 大	A PCB Spill at TRA	626		
Operable Unit: 2-	13			
Site Description: TRA	PCB Soill at TRA	626		
Photograph Number	Location and Direction	Description		
	CERCLA sign looking	south		
	FIEW OF SALE (BOX.)	7 - 2 - 2 		

6/24	loz			
Date of Inspection: 6/26/82				
Time of Inspection: 1918				
Person(s) Conducting Inspection			,	
John Coiles Ai	nciple Scientist	3/1		
Printed Name	Title	Org	anization	
Printed Name	Title	Org	janization	
SITE INFORMATION				
CERCLA Site ID: PCB S	oill at TRA	653		
CERCLA Site ID: $PCB S$ Operable Unit: $2-13$ Site Description: $PCB S_p: $				
Site Description: PR C. !!	at TRA-LC	<u> </u>		
		*		
Site Contact:	7, 100			
Stor Wilkinson Project Mamage	- TIRA	Lum	79777	
Printed Name Title	Organization	Phone #		
Record of Decision Land Use D	•			
<u>.</u>		Lup USIT	<i>i</i> •1	
Current Land Use: Indust. Institutional Controls Required	X	all that annie	-	
Access Restrictions	TOI SIG (CHECK)	an diacappiy/	•	
Warning Signs				
• Fencing				
Control of Activities				
Inclusion in CFLUP				
Property Transfer/Lease Res	strictions			
Notice to Affected Stakehold	Notice to Affected Stakeholders			

Institutional Controls Observed for Site (check all that apply):
Access Restrictions
Warning Signs
• Fencing
Control of Activities
Inclusion in CFLUP
Property Transfer/Lease Restrictions
Notice to Affected Stakeholders
Are the Institutional Controls operational and functional?
Yes No
Are Survey Maps of the site available?
Yes No
Drawing Number(s)
Photograph Identification Number(s): See attacked photo by
(Identify date, time, location and compass orientation of all photographs taken)
OBSERVATIONS
Current Operational Status of the Site: No action
(e.g. Assessment, Characterization, Design, Construction, O&M)
Evidence of Human Disturbance: No
Warning Signs Clearly Indicate Hazards Present at Site:
Yes No
If No, Explain
Warning Signs Clearly Visible from all Avenues of Approach to the Site:
Yes No
If No, Explain

All Signs are intact and information is legible:			
Yes _	No		
If No, Ex	plain		
All Site	Boundary Monuments are intact and information is I	egible:	
Yes _	No		
If No, Ex	plain		
Require	I Stakeholder Notices distributed:	intimizzacione de la compansa de la	
Yes _	No N/A		
DOE-ID	Directives and Procedures which implement Institut	ional Controls	
are in pi	ace:		
Yes _	No N/A		
RADIOL	OGICAL CONTAMINATED SITES ONLY		
Are wor	cers operating under an approved Radiological Wor	k Permit:	
Yes _	No		
If No, E	plain		
Are only	DOE Radiological Worker Trained individuals opera	ating at the site:	
Yes _	No		
If No, E	plain		
· · · · · · · · · · · · · · · · · · ·			

Page 3 of 5

DEFICIENCIES				
(Provide a complete description of any deficiencies noted and/or observed)				
RECOMMENDATIONS FOR IMPROVEMENT				
(Provide any recommendations and/or suggestions for additional ICs which could				
be implemented at this site which would be beneficial at this site)				

Page 4 of 5

Date of Inspection: -	6/26/02		
Time of Inspection:	14 18		
Person(s) Conducting Inspection:			
John Giles	Principle Signification	3186	
Printed Name	Title	Organization	
Printed Name	Title	Organization	
SITE INFORMATION			
CERCLA Site ID: Po	CB Spill at TRA &	453	
Operable Unit: 2-1	13		
Site Description: PCB	Spill of TRA-653		
Photograph Number	Location and Direction	Description	

Date of Inspection:	126/02		
Time of Inspection:	413		
Person(s) Conducting Inspe	ection:		
• • •		210.4	
Tolon Gilco	Title	3/8∕9 Organization	
1 15110mm sadition			
Printed Name	Title	Organization	
SITE INFORMATION			
CERCLA Site ID: TRA	-XHot Tree Site		
Operable Unit: PUZ-	/3		
M34 Ph			
		*	
Site Contact:			
Store Wilkinson Project Ma	•	6-4/56 797-77	
Printed Name Title	Organization	Phone # S#	
Record of Decision Land U	-	Industrial	
	lustrial		
Institutional Controls Requ	ired for Site (check all	that apply):	
Access Restrictions			
Warning Signs			
Fencing			
Control of Activities			
Inclusion in CFLUP			
Property Transfer/Lease	Restrictions		
 Notice to Affected Stake 	holders		

Institutional Controls Observed for Site (check all that apply):
Access Restrictions	
Warning Signs	<u> </u>
• Fencing	
Control of Activities	
Inclusion in CFLUP	
Property Transfer/Lease Restrictions	
Notice to Affected Stakeholders	
Are the Institutional Controls operational and functional?	
Yes No	
Are Survey Maps of the site available?	
Yes No	
Drawing Number(s)	
Photograph Identification Number(s): See attached photo /	09
(Identify date, time, location and compass orientation of all photo	7
OBSERVATIONS	
Current Operational Status of the Site: No action restricted	land use
(e.g. Assessment, Characterization, Design, Construction, O&M	
Evidence of Human Disturbance: No	_
Warning Signs Clearly Indicate Hazards Present at Site:	
Yes No	
If No, Explain	_
Warning Signs Clearly Visible from all Avenues of Approach	n to the Site:
Yes No	
If No, Explain	

All Signs are intact and information is legible:			
Yes	<u>~</u>	No	
if No,	Explain _		
All S	ite Bounda	ry Monume	ents are intact and information is legible:
Yes		No	establishman
If No.	, Explain _		
Requ	ired Stakel	holder Noti	ices distributed:
Yes		No	N/A
DOE	-ID Directiv	es and Pro	ocedures which implement institutional Controls
are ii	n place:		
		No	N/A
RAD	IOLOGICAI	. CONTAM	IINATED SITES ONLY
Are v	vorkers op	erating und	der an approved Radiological Work Permit:
Yes		No	
If No	, Explain _		
Are o	only DOE R	adiologica	ll Worker Trained individuals operating at the site:
Yes	-	No	***********
If No	, Explain _		

DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
RECOMMENDATIONS FOR IMPROVEMENT
(Provide any recommendations and/or suggestions for additional ICs which could
be implemented at this site which would be beneficial at this site)

Page 4 of 5

	6/26/02	
Date of Inspection: 1413		
John R. Giles	Principle Scientist	3188
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA Site ID: 7	RA X Hot Trac Site	
Operable Unit: 2-1	3	
Site Description: //o+	Tree Site	
Photograph Number	Location and Direction CERUA Son	Description

Date of Inspection:	126/02		
•	1423		
Person(s) Conducting Ins	pection:		
John Giles	Ainciak Scientist	L 316	86
Printed Name	Title	Orga	nization
Printed Name	Title	Orga	nization
SITE INFORMATION			
CERCLA Site ID: TRA	-4 Brass Can A	nea	
Operable Unit: 2-/3			
Site Description: Reass	Cap Area		
Site Contact: Shave Wilkinson Project M Printed Name Title	Gregorization	6-4/50 Phone #	79777 S#
Record of Decision Land	_		Radiologically Controller
	dustrial Radio logica	My Controlle	1
Institutional Controls Req			, , , , , , , , , , , , , , , , , , ,
Access Restrictions			_
 Warning Signs 		ARTHUR	
 Fencing 		********	
 Control of Activities 			
 Inclusion in CFLUP 			nageria nageria de Amilio di Amilio
Property Transfer/Leas			
Notice to Affected State	eholders		

Institutional Controls Observed for Site (check all that apply):
Access Restrictions
Warning Signs
• Fencing
Control of Activities
Inclusion in CFLUP
Property Transfer/Lease Restrictions
Notice to Affected Stakeholders
Are the institutional Controls operational and functional?
Yes No
Are Survey Maps of the site available?
Yes No
Drawing Number(s)
Photograph Identification Number(s): Sec affected photo log
(Identify date, time, location and compass orientation of all photographs taken)
OBSERVATIONS
Current Operational Status of the Site: Limited as from postrided acceptional accept
(e.g. Assessment, Characterization, Design, Construction, O&M)
Evidence of Human Disturbance: 100
Warning Signs Clearly Indicate Hazards Present at Site:
Yes No
If No, Explain
Warning Signs Clearly Visible from all Avenues of Approach to the Site:
Yes No
If No, Explain

All Si	gns are j	ntact and information is legible:
Yes	~	No
lf No,	Explain	
All Si	te Bound	ary Monuments are intact and information is legible:
Yes	•	No
If No,	Explain	
Requ	ired Stak	eholder Notices distributed:
Yes		No N/A
DOE-	ID Directi	ives and Procedures which implement Institutional Controls
are in	n place:	
Yes	***************************************	No N/A
RADI	OLOGIC!	AL CONTAMINATED SITES ONLY
Are w	vorkers o	perating under an approved Radiological Work Permit:
Yes		No
If No,	Explain	RWP required for entry into radiological control area
		Radiological Worker Trained individuals operating at the site
Yes	<u>~</u>	No
If No	Explain	

Page 3 of 5

DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
RECOMMENDATIONS FOR IMPROVEMENT
(Provide any recommendations and/or suggestions for additional ICs which could
be implemented at this site which would be beneficial at this site)

Page 4 of 5

Date of Inspection: -	6/26/02	
Time of Inspection:	1423	Million delle sen primini sensen yang magan ang mengerakan di antara sensen ang mengerakan di antara sensen se
Person(s) Conducting In:	spection:	
John Giles	Principle Scientist	3186
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA Site ID: TR	A-Y Bress Cap Site	
Operable Unit: 2-1		
Site Description: Brass	: Cap Site	
Photograph Number	Location and Direction	Description
Photograph Number	Phata of site w/ CECA	Description A see Jonking West
	Close-up of CEACLA	site looking west

Date of Inspection:	6/26/02	
Time of Inspection:	1530	
Person(s) Conducting	Inspection:	
John Giles	Principle Scientist	3/80
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATION	1	
CERCLA Site ID: 7	RA-56	
Operable Unit: Z-		
		on TRA-631 to
TRA	645	
		•
Site Contact:		
	Manager 31BD	6-4150 79777
	Manger 3/B\$ • Organization	6-4/5° 79777 Phone # S#
Stevr Wilkinson Fraget Printed Name Title	•	Phone # S#
Steve Wilkinson Fraget Printed Name Title Record of Decision La	e Organization of Use Designation:	Phone # S#
Shor Wilking Traject Printed Name Title Record of Decision La Current Land Use:	e Organization	Phone # S#
Shor Wilking Traject Printed Name Title Record of Decision La Current Land Use:	e Organization nd Use Designation: Industrial Required for Site (check a	Phone # S#
Steve Wilkinson Traject Printed Name Title Record of Decision Land Current Land Use: Institutional Controls F	e Organization nd Use Designation: Industrial Required for Site (check a	Phone # S#
Steve Wilking Traject Printed Name Title Record of Decision La Current Land Use: Institutional Controls F Access Restrictions	e Organization nd Use Designation: Industrial Required for Site (check a	Phone # S#
Shar Wilking Traject Printed Name Title Record of Decision Land Current Land Use: Institutional Controls F Access Restrictions Warning Signs	e Organization nd Use Designation: Industrial Required for Site (check a	Phone # S#
Steve Wilking Traject Printed Name Title Record of Decision Lan Current Land Use: Institutional Controls F Access Restrictions Warning Signs Fencing	e Organization nd Use Designation: Industrial Required for Site (check a	Phone # S#
Steve Wilking Traject Printed Name Title Record of Decision Lat Current Land Use: Institutional Controls F Access Restrictions Warning Signs Fencing Control of Activities	e Organization nd Use Designation: Industrial Required for Site (check a	Phone # S#

Institutional Controls Observed for Site (check all that apply):	_
Access Restrictions	<u></u>
Warning Signs	<u></u>
• Fencing —	
Control of Activities	<u></u>
• Inclusion in CFLUP	
Property Transfer/Lease Restrictions	
Notice to Affected Stakeholders	
Are the Institutional Controls operational and functional?	
Yes No	
Are Survey Maps of the site available?	
Yes No	
Drawing Number(s)	
Photograph Identification Number(s): See effected photos Ing.	
(Identify date, time, location and compass orientation of all photogra	aphs taken)
OBSERVATIONS	
Current Operational Status of the Site: Assessment	
(e.g. Assessment, Characterization, Design, Construction, O&M)	
Evidence of Human Disturbance: No	
Warning Signs Clearly Indicate Hazards Present at Site:	
Yes No	
If No, Explain	
Warning Signs Clearly Visible from all Avenues of Approach to	the Site:
Yes No	
If No, Explain	

All Signs a	re intact and information is legible:
Yes 🔽	No
If No, Expl	ain
All Site Bo	undary Monuments are intact and information is legible:
Yes	No
if No, Expl	ain
Required 5	Stakeholder Notices distributed:
Yes	No N/A
DOE-ID Di	rectives and Procedures which implement Institutional Controls
are in plac	e :
Yes	No N/A
RADIOLOG	GICAL CONTAMINATED SITES ONLY
Are worke	rs operating under an approved Radiological Work Permit:
Yes	No
	ain
Are only D	OE Radiological Worker Trained individuals operating at the site
Yes	No
1531 - 1	ain

Page 3 of 5

DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
· · · · · · · · · · · · · · · · · · ·
RECOMMENDATIONS FOR IMPROVEMENT
(Provide any recommendations and/or suggestions for additional ICs which could
be implemented at this site which would be beneficial at this site)

Date of Inspection:	6/26/02	
Time of inspection: 1530		
Person(s) Conducting	Inspection:	
John Giles	Principle Scientist	3188
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATIO	N	
CERCLA Site ID:	RA-56	
Operable Unit: 2-	3	
Site Description: Aba	whomed Acid Line from TR.	A-631 ts
	A645	
Photograph Number	Location and Direction CERCIA way looking East	Description

Site Inspection Form CERCLA Institutional Control Sites

Date of Inspection: $6/26$	102		
Time of Inspection: 15/2	_		
Person(s) Conducting Inspect	ion:		
John Ciles Air		318	N
Printed Name	Title	Orga	inization
Printed Name	Title	Orga	anization
SITE INFORMATION			
CERCLA Site ID: TRA-	57		
Operable Unit: 2-13			
	Rusied Diesel		
Site Contact:			
Strue Wilkinson Project Man	3180	6-4158	79777
Printed Name Title	Organization	Phone #	S#
Record of Decision Land Use	Designation:		
	triel	7	
Institutional Controls Required			
Access Restrictions			/
Warning Signs		****	
• Fencing		_	
 Control of Activities 			
• Inclusion in CFLUP			
Property Transfer/Lease Re	strictions	_	
Notice to Affected Stakeho	lders		**************************************

Page 1 of 5

Institutional Controls Observed for Site (check all that apply):	
Access Restrictions	<u> </u>
Warning Signs	<u></u>
• Fencing —	
Control of Activities	
Inclusion in CFLUP	
Property Transfer/Lease Restrictions	
Notice to Affected Stakeholders	
Are the Institutional Controls operational and functional?	
Yes No	
Are Survey Maps of the site available?	
Yes No	
Drawing Number(s)	
Photograph Identification Number(s): See attacked whole lea	
(Identify date, time, location and compass orientation of all photogram	aphs taken)
OBSERVATIONS	
Current Operational Status of the Site: Assessment	
(e.g. Assessment, Characterization, Design, Construction, O&M)	
Evidence of Human Disturbance: No	
Warning Signs Clearly Indicate Hazards Present at Site:	
Yes No	
If No, Explain	
Warning Signs Clearly Visible from all Avenues of Approach t	o the Site:
Yes No	
If No, Explain	

Page 2 of 5

All Sig	ns are int	act and in	ıformation i	s legible:		
Yes _		No _	····			
If No, E	Explain					
All Site	Boundar	y Monum	ents are int	act and in	formation	is legible:
Yes		No _				
If No, E	Explain					
Requir	ed Stakeh	older No	tices distrib	uted:		
Yes		No _	N/A			
DOE-IE) Directive	s and Pr	ocedures w	hich impl	ement inst	itutional Contro
are in p	place:			•		
Yes	=	No _	NA			
RADIO	LOGICAL	CONTAR	MNATED SI	TES ONL	r	
Are wo	rkers ope	rating un	der an appi	oved Rad	iological V	Vork Permit:
Yes		No				
_						
	Ť.,	- .		rained ind	ividuals o	perating at the
Yes .		No _				

Page 3 of 5

DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
RECOMMENDATIONS FOR IMPROVEMENT
(Provide any recommendations and/or suggestions for additional ICs which could
be implemented at this site which would be beneficial at this site)

Page 4 of 5

CERCLA SITE INSPECTION PHOTOGRAPH LOG

	FR 6/26/07	
Date of Inspection:	1000	
Time of Inspection:	13 12	
Person(s) Conducting	J Inspection:	
John Giles	Principle Scientist	3186
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATIO	N	
ERCLA Site ID:	TRA-57	
Operable Unit:	-13	
Site Description: AL	andored Buried Direct Fro	el 1911 Book
///2	Notes Diese Fa	EL OIL CAR

Site Inspection Form CERCLA Institutional Control Sites

Date of Inspection: $6/26$	102		
Time of Inspection: 15/7			
Person(s) Conducting Inspection	on:		
John Giles Prin	ciple Scientist	316	<u>6</u>
Printed Name	Title	Orga	anization
Printed Name	Title	Orga	anization
SITE INFORMATION			
CERCLA Site ID: TRA-5	8		
Operable Unit: Z-/3	-		
Site Description: About dans	1 Buried Fu	1 0:11:	
Site Contact: Steve Wilkinson Project Manager Printed Name Title	3/80	6-4150 Phone #	74777 S#
Record of Decision Land Use D	_	NA	
Current Land Use: Industr	-		
Institutional Controls Required		Il that apply):	
Access Restrictions			1/
Warning Signs			
• Fencing			
• Control of Activities			W
• Inclusion in CFLUP		NAME OF THE OWNER OWNER OF THE OWNER OWNE	
Property Transfer/Lease Res	strictions	-	
Notice to Affected Stakehold	iers		

Page 1 of 5

institutional Controls Observed for Site (check all that apply):
Access Restrictions
Warning Signs
• Fencing
Control of Activities
Inclusion in CFLUP
Property Transfer/Lease Restrictions
Notice to Affected Stakeholders
Are the Institutional Controls operational and functional?
Yes No
Are Survey Maps of the site available?
Yes No
Drawing Number(s)
Photograph Identification Number(s): Ser attacked photo los
(Identify date, time, location and compass orientation of all photographs taken)
OBSERVATIONS
Current Operational Status of the Site: Assessment
(e.g. Assessment, Characterization, Design, Construction, O&M)
Evidence of Human Disturbance: No
Warning Signs Clearly Indicate Hazards Present at Site:
Yes No
If No, Explain
Warning Signs Clearly Visible from all Avenues of Approach to the Site:
Yes No
If No, Explain

Page 2 of 5

All Signs are int	act and information is legible:
Yes	No
If No, Explain _	
All Site Bounda	ry Monuments are intact and information is legible:
Yes	No
if No, Explain _	
Required Stakel	holder Notices distributed:
Yes	No N/A
DOE-ID Directive	es and Procedures which implement Institutional Controls
are in place:	
Yes	No N/A
RADIOLOGICAL	CONTAMINATED SITES ONLY
Are workers op	erating under an approved Radiological Work Permit:
Yes	No
If No, Explain _	
Are only DOE R	adiological Worker Trained individuals operating at the site:
Yes	No
If No, Explain _	

Page 3 of 5

DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
DECOMMENDATIONS FOR IMPROVEMENT
RECOMMENDATIONS FOR IMPROVEMENT
(Provide any recommendations and/or suggestions for additional ICs which could
be implemented at this site which would be beneficial at this site)

Page 4 of 5

CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection: 6/	26/02	· · · · · · · · · · · · · · · · · · ·
Time of Inspection:	TIZ	
Person(s) Conducting Inspe	ection:	
John Giles	Principle Scientist	3188
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA Site ID: TRA	-58	
Operable Unit: 2-13		
Site Description: Abandon	ed Buriod Fael Oil D	ines
	ecation and Direction EKCLA signs looking	Description North
	V	

Site Inspection Form CERCLA Institutional Control Sites

Date of Inspection:	6/26	102		
Time of Inspection:	1537	7		
Person(s) Conducti		on:		
John Giles	i Ro	incial Scientist	3/	Bd
Printed Name		Title	Or	ganization
Printed Name		Title	On	ganization
SITE INFORMATI	ON			
CERCLA Site ID:	TRA-5	9		
Operable Unit:	2-13			
Site Description:	bandoned	Buried Acid	Line from	
T	RA-631 +	* TRA-671		
Site Contact: Show Wilkness Re	•			
	litle	Organization	Phone #	S#
Record of Decision			_ N/A_	
Current Land Use:		trial		\ <u>.</u>
Institutional Contro		i for Site (check	an mat apply);
Access Restricti	ons			
Warning Signs Sanaina				
• Fencing				
Control of Activi				
Inclusion in CFL		- 4-3 - 45		***************************************
Property Transfer				
 Notice to Affects 	d Stakehol	ders		

Page 1 of 5

Institutional Controls Observed for Site (check all that apply):	
Access Restrictions	
Warning Signs	
• Fencing	
Control of Activities	
Inclusion in CFLUP	
Property Transfer/Lease Restrictions	
Notice to Affected Stakeholders	
Are the institutional Controls operational and functional?	
Yes No	
Are Survey Maps of the site available?	
Yes No	
Drawing Number(s)	
Photograph Identification Number(s): See attacked photo log	
(Identify date, time, location and compass orientation of all photographs	taken)
OBSERVATIONS	
Current Operational Status of the Site: Assessment	
(e.g. Assessment, Characterization, Design, Construction, O&M)	
Evidence of Human Disturbance: No	
Warning Signs Clearly Indicate Hazards Present at Site:	
Yes No	
If No, Explain	
Warning Signs Clearly Visible from all Avenues of Approach to the	Site:
Yes No	
If No, Explain	

Page 2 of 5

All Signs are int	act and information is legible:
Yes	No
If No, Explain _	
	ry Monuments are intact and information is legible:
Yes	No
if No, Explain _	
	nolder Notices distributed:
Yes	No N/A
DOE-ID Directive	es and Procedures which implement Institutional Controls
are in place:	
Yes	No N/A
RADIOLOGICAL	CONTAMINATED SITES ONLY
Are workers op	erating under an approved Radiological Work Permit:
Yes	No
	adiological Worker Trained individuals operating at the site:
Yes	No
If No, Explain _	

DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
RECOMMENDATIONS FOR IMPROVEMENT
(Provide any recommendations and/or suggestions for additional ICs which could
be implemented at this site which would be beneficial at this site)

Page 4 of 5

CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection:	6/26/02	
Time of inspection:	1532	
Person(s) Conducting	Inspection:	
John Giks	Principle Scientist	3180
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATION	l	
CERCLA Site ID:	KA-59	
Operable Unit: 2-	3	
Site Description: A ba	Money Pruried Acid L	ine from
	631 to TRA-671	
Photograph Number	Location and Direction	Description

Site Inspection Form CERCLA Institutional Control Sites

6/2	26/02		
وسنسر .	1		
Time of Inspection: 152			
Person(s) Conducting Inspect			
John Giles A	incipk Scientist	3/	
Printed Name	Title	Org	anization
Printed Name	Title	Org	anization
SITE INFORMATION			
CERCLA Site ID: TRA-	60		
Operable Unit: 2-13			
	frea North o	E TRA-60) }
	// CA 100: / C 0		
Site Contact: Stove Wilkinson Project Manager	318g/	64150	70777
Printed Name Title	Organization	Phone #	S#
Record of Decision Land Use	Designation:	N/A	
Current Land Use: Indust		·	
Institutional Controls Require	d for Site (check a	il that apply):	
Access Restrictions		-	V
Warning Signs		_	
• Fencing		440	
 Control of Activities 		_	
Inclusion in CFLUP		_	
Property Transfer/Lease Re		_	
· •	estrictions		

Page 1 of 5

Institutional Controls Observed for Site (check all that appl	ly):
Access Restrictions	
Warning Signs	
Fencing	
Control of Activities	
Inclusion in CFLUP	
Property Transfer/Lease Restrictions	
Notice to Affected Stakeholders	
Are the Institutional Controls operational and functional?	
Yes No	
Are Survey Maps of the site available?	,
Yes No	
Drawing Number(s)	
Photograph Identification Number(s): See attacked phot	109
(Identify date, time, location and compass orientation of all pho-	tographs taken)
OBSERVATIONS	
Current Operational Status of the Site: Assessment	
(e.g. Assessment, Characterization, Design, Construction, O&N	A)
Evidence of Human Disturbance: No	
Warning Signs Clearly Indicate Hazards Present at Site:	
Yes No	
If No, Explain	
Warning Signs Clearly Visible from all Avenues of Approach	ch to the Site:
Yes No	
If No, Explain	

Page 2 of 5

Yes 🔽	No
lf No, Expl	n
All Site Bo	ndary Monuments are intact and information is legible:
Yes	. No
If No, Expla	n
Required S	akeholder Notices distributed:
Yes	No N/A
DOE-ID DI	ctives and Procedures which implement Institutional Controls
are in plac	
Yes	No N/A
RADIOLOG	CAL CONTAMINATED SITES ONLY
Are worke	operating under an approved Radiological Work Permit:
Yes	No
-	n
Are only D	E Radiological Worker Trained individuals operating at the site
Yes	No
	n

DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
RECOMMENDATIONS FOR IMPROVEMENT
(Provide any recommendations and/or suggestions for additional ICs which could
be implemented at this site which would be beneficial at this site)

Page 4 of 5

CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection:	6/26/02	
Time of Inspection:	152/	
Person(s) Conducting	Inspection:	
John Giles	Principle Sientist	3166
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATION	4	
CERCLA Site ID:	RA-60	
Operable Unit:	13	
Site Description: Fm	sed Area North of Ti	0A-608
Photograph Number	Location and Direction CERCLA Sign looks TRA-LA looking s	Description

Appendix E

Inspection Report Forms for Remediated OU 2-13 Waste Sites

INSPECTION REPORT FORM FOR REMEDIATED SITES TRA WARM WASTE POND, AS REQUIRED BY OU 2-13 OPERATION AND MAINTENANCE PLAN

Annual Inspection of Warm Waste Pond

IN COMMENTS/RECOMMENDED REPAIR			Cresses tother native plants	Π		No evidence of crosion or subsidence	T	ŧ	greening on top of ripped cap on the	graving in the eastern portion of the	Initial survey performed with OPES on 5/15/07.
INSPECTION		6/26/02	20/92/7	20/92/9		10/22/4	20/92/7	20/97/9	6/26/19	7	29/5//5
INSPECTOR SIGNATURE		4h. P. K.	14h. 1. 11h	John & Die		11. 1 1 1/2	14. 1. 11in	What Dile	10h.0. 1/2		
INSPECTION ACTIVITY	REVEGETATED AREAS	1. Inspect for nongrowth areas.	2 Inspect for sparse growth areas.	3. Inspect for weed encroachment.	RIPRAP BARRIER	l. Inspect for erosion areas.	2. Inspect for subsidence areas.	3. Inspect for biological intrusion.	4. Inspect for effectiveness of surface water runoff.	PERIMETER OF RIPRAP BARRIER	Perform perimeter surface radiological survey.

Printed Name of Inspector John R. Giles

Qualification/Title Principle Scientification

Photographs Taken X Yes D No

C-1

INSPECTION REPORT FORM TRA CHEMCIAL WASTE POND, AS REQUIRED BY OU 2-13 OPERATION AND MAINTENANCE PLAN

Annual Inspection of Chemical Waste Pond Cover

The state of the s	And the second s		
INSPECTION ACTIVITY	INSPECTOR'S SIGNATURE	INSPECTION DATE	COMMENTS DECOMMENTS PARTY
REVEGETATED AREAS			STATE OF THE STATE
1. Inspect for nongrowth areas.	11st. 1.7%	6/26/02	Vory Sport after wetteken. Museum
Inspect for sparse growth areas.	1 184.0 / Ju	1/24/02	Weeks.
3. Inspect for weed enaroachment.	12h. 1 2 14	6/2/107	
NATIVE SOIL COVER		20/20/10	
1. Inspect for crosion areas.	141116	4/26/47	, , , , , , , , , , , , , , , , , , ,
2. Inspect for animal intrusion,	144 144	6/26/07	or asimal intractions subsidence
 Inspect for subsidence areas. 	Jah. P. 112	Т	
4. Inspect for effectiveness of surface water	20	200	
rmoff.	Mr. 1. 1. 12	20/12/9	

Yes 🗈 No

Photographs Taken

Printed Name of Inspector Jakn R. 6.169.

Qualification/Title Aircisk Sienthst

C-2

INSPECTION REPORT FORM TRA SEWAGE LEACH POND, AS REQUIRED BY OU 2-13 OPERATION AND MAINTENANCE PLAN

A	Annual Inspection of Sewage Leach Pond Cover	ewage Leach	ond Cover
INSPECTION ACTIVITY	INSPECTOR'S SIGNATURE	INSPECTION	COMMENTS/RECOMMENDED BEBAIR
REVEGETATED AREAS			ALL VIEW TO THE WIND TO THE WIN
1. Inspect for nongrowth areas.	14.8.14	20/92/1	You specke grass. Vegethan is
2. Inspect for sparse growth areas.	14. P. His	1/26/02	preston realty weeks .
3. Inspect for weed encroachment.	1440 114	4 126 107	
NATIVE SOIL COVER			Attended to the second of the
1. Inspect for crosion areas.	Oh. R. 9 11.	1/24/02	Act hit noted in Northern Duston
2. Inspect for animal intrusion.	140 41	67167	No problems of subsidence or reasion
3. Inspect for subsidence areas.	121. P. Mil.	1/26/02	
 Inspect for effectiveness of surface water runoff. 	11. 1. 12. bo	1/26/27	
PERIMETER OF SOIL COVER		20/2-12	
1. Perform surface radiological survey.	16h. 0. 1/4	20/11/5	formal and in an fam and person and tothe Come
	,		survey with APGE insity spectrometer.
Printed Name of Inspector John R. G./es	50	Ą	Photographs Taken G Yes 🗆 No
Qualification/Title Principle Signifist			
,			

C-3

INSPECTION REPORT FORM TRA SEWAGE LEACH POND AND SOIL CONTAMINATON AREA, AS REQUIRED BY OU 2-13 OPERATION AND MAINTENANCE PLAN

Annual Inspection of Soil Contamination Area

INSPECTION ACTIVITY	INSPECTOR'S SIGNATURE	INSPECTION DATE	COMMENTS/RECOMMENDED REPAIR
INSTITUTIONAL CONTROLS			Testial Redicionical services provided mark with
1. Perform surface radiation surveys.	44 0114	20/14/5	Recommend servey to 1th Mobe 12-3:the
			spotromotor.
Printed Name of Inspector John R Ciles		£	Photographs Taken (*/ Yes 🗆 No

C-4

Qualification Title Riverph Societies

Appendix F Large Scale Plots of Engineering Figures

Appendix F Large Scale Plots of Engineering Figures







